Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

1st and Part bill

Date.....20.....

Division-**Dasarahalli Division**

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.....

Head of Account:P-1771

Name of Work: Emergency Works in Ward No.13 Mallasandra, Shettyhalli Sub Division

Contractor and Full Address: Sri. Muniraku Naik

Work Order No: EE/DD/WO/130/2020-21

Job Code Number : 013-20-000001 **Date:19.11.2020**

Certified that the measurements were taken by me on..05/02/21.....and recorded in pages..48846 - 848

Of measurement Book No.....4889..... and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on..5/2/21..... and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

Sub-Division Officer

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No.....
   date .....less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪ [illegible] ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು [illegible] ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು.

Contractor's Signature

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses:

1.

2.

(For use in the Office)

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer Making Payment

Executive Engineer

Name Of Work: Emergency Works in Ward No.13 Mallasandra, Shettyhalli Sub Division

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement			Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Rate in Rs.	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	KSRRB 300-3. Earthwork excavation by manual means for roads, drains & similar works in ordinary soil invoiving , excavated surface leveled & sides neatly dressed , the disposed earth to be levelled neatly after breaking of clods complete as per specification MORTH/ Chapter 3. (Page No. 143/ Item No. 19.1/ PWD SR 2018-19)	Cum	1144.80	192.85	220774.68	0.00	192.85	0.00	1144.75	192.85	220765.42	1144.75	220765.42
2	KSRRB M2100-10. Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications. (P.No-222,I No-27.18 pwd 2018-19)	Cum	18.00	4820.66	86771.88	0.00	4820.66	0.00	18.00	4820.66	86771.88	18.00	86771.88
3	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. with 20mm and down size granite metal coarse aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc., complete excluding cost of steel as per MORTH specification No. 1500, 1700, 2200. including cost of materials, labour, HOM complete as per specificationsdo- Wall & bottom	Cum	54.00	6290.74	339699.96	0.00	6290.74	0.00	54.00	6290.74	339718.83	54.00	339718.83

4	KSR 4.9.2 : Providing T.M.T steel reinforcement for R.C.C workincluding straightening, cutting, bending, hooking, placing in position,lapping and / or welding wherever required, tying with binding wire andanchoring to the adjoining members wherever necessary complete asper design (laps, hooks and wastage shall not be measured and paid)cost of materials, labour, HOM of machinery complete as perspecifications.Specification No. KBS 4.6.3 (I No-28.8.2,P No-229 PWD SR 2018-19)	Tonne	3.89	63286.11	246182.97	0.00	63286.11	0.00	3.89	63286.11	246182.97	3.89	246182.97
5	Providing and fixing Precast RCC slab of 250mm thick for Culverts made of Plain/Reinforced Cement Concrete design mix M25 with OPC@340kgs,with 20mm and down size graded granite metal coarse aggregates @0.70cum and fine aggregates@0.47cum,with superplasticizer@3lts confirming to 189103-1999 Reaffirmed-2008,Open Foundation complete as per Drawing and Technical Specification including cost of all materials, labour,HOM curing,form works,scaffolding and centering complete as per specifications	Sqm	72.00	3214.75	231462.00	0.00	3214.75	0.00	71.37	3214.75	229436.71	71.37	229436.71
6	Providing and fixing Precast RCC cover slabs of 100 mm thick for drain in cement concrete 1:1.5:3 using graded granite jelly 20mm and down size with steel reinforcement and pointing for joints 1:3 cement mortor including form work, lift charges,curing and concrtee finished surface on both sides etc,and complete as per the directions of Enginner in charges.(Data Rate)	Sqm	261.00	1413.12	368824.32	0.00	1413.12	0.00	261.00	1413.12	368824.32	261.00	368824.32
	Total				**1493715.81**			**0.00**			**1491700.13**		**1491700.13**
	GST Charges 12%				**179245.90**			**0.00**			**179004.02**		**179004.02**
	Grand Total				**1672961.70**			**0.00**			**1670704.15**		**1670704.15**

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Assistant Engineer
Ward no -13

Asst. Executive Engineer
Shettyhalli Sub Division

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
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